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21 November 1957

PAYMENT PLAN FOR GENERAL PRECISION LABORATORY INC.

All payments to General Precision Laboratory, Inc., pursuant to Contracts Nos. RA-1076, HF-6701, RA-4256 and HF-2249, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by General Precision Laboratory Inc. will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.

2. Interim and final vouchers submitted by General Precision Laboratory Inc. will be approved and certified by the Contracting Officer.

3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to General Precision Laboratory Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

4. Checks will be transmitted to General Precision Laboratory Inc. in double envelope. The outer envelope will be addressed to:

A. C. Haemer
Post Office Box 36
Chappaqua, New York

The return address 25X1A read:

[redacted]

The inner envelope 25X1A be marked:

"To be opened by [redacted] only."

CONCURRENCES:

25X1A [redacted]

APPROVED:

DOCUMENT NO. 3
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: S
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 5 Jun 82 REVIEWER: 008632

RICHARD M. BISSELL, JR.
Project Director

PS/DCI:HL:bas (11/21/57)
Distribution:
Orig. - [redacted] 1 - HF-2249
2. - [redacted] A-1076
3. - [redacted] - HF-6701
4. - [redacted] -4256
5 to 8 incl. - Proj. Finance
9. - Admin., RI
10. - Proj. Security
11. - Proj. Chrono (RI)

25X1A

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